

# TAXINVOICE

Invoice No: 1307  
Invoice Date: 2023-10-15  
Due Date: 2023-11-14

## Billed By

Business Name: Lakshmi Hardware  
Email:  
Phone:  
GSTIN: 36AAACL5678P1Z9  
PAN: AAACL5678P  
Address: 1-7-139/6, Golconda X Roads, Musheerabad, Hyderabad, Telangana 500020  
City: Hyderabad  
Postal Code: 500020  
State: Telangana

## Billed To

Business Name: Sri Sai Hardware  
Email:  
Phone:  
GSTIN: 36AAACM2345Q1ZZ  
PAN: AAACM2345Q  
Address: 6-3-252/1, Erramanzil, Somajiguda, Hyderabad, Telangana 500082  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hex Head Screws (per kg)	7318	130	125	16250.00	18	19175.00
Stainless Steel Angles (per kg)	7216	75	175	13125.00	18	15487.50
				Total Taxable Value	29375.00	
				Subtotal	34662.50	
				Discount	1500	
				Total	33162.50	
				Amount Paid	0.00	
				Balance Due	Rs 33162.50	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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